SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30							1. REQUISITION NUMBER PR			PAGE 1 OF 1
2. CONTRACT NO		3. AWARD/EFF DATE	ECTIVE	4. 0	ORDER NUMBER				ON NUMBER -16-Q-0031	6. SOLICITATION ISSUE DATE 06/16/2016
7. FOR SOLICITA		a. NAME		aitham Alz hIofhf@st			calls)		NUMBER(No collect	8. OFFER DUE DATE/ LOCAL TIME 14:00, 06/29/2016
9. ISSUED BY General Services Office American Embassiv		e	CODE		☐ UNREST	10. THIS ACQUISITION IS UNRESTRICTED SET ASIDE: % FO SMALL BUSINESS		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE		12. DISCOUNT TERMS
American Embassy P. O. Box 354			BL			SINESS		Associate Secretary	a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
Amman - Jordan Tel: (962) 6 590-6025			NAICS: SIZE STD:				13b. RATING 14. METHOD OF SOLICITATI ☑ RFQ ☐ IF			
Fax: (962) 6 592-7957 15. DELIVER TO American Embassy			CODE 16. ADMINIS			TERED BY	0,000			CODE
Amman - Jo		F	ACILITY		100 DAVME	NT WILL DE MA	NE D	·		CODE
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT					Financia America P. O. Bo Amman	Financial Management Office (FMO) American Embassy P. O. Box 354 Amman - Jordan 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS				
SUCH ADDRESS IN OFFER 19. 20.					21.	T	22.	23.	ADDENDUM 24.	
ITEM NO.		CHEDULE OF		QUANTIT			UNIT PRICE	AMOUNT		
1.				n Tuesday	06/21/2016			IOR		
1.	A site visi The site v provide t The due da 14:00 Please re	t will be scho at visit is a par he attendee	eduled of 12:00art t of the s name: e visit d for rec 2016 A	on Tuesday n. scope of w s two days ate eiving the mman loca of work, Cl	o6/21/2016 work please before the offers is at al time lauses and	1		JOB.		
1. 25. ACCOUNTING	A site visi The site v provide t The due da 14:00 Please re	t will be scheaterisit is a pare he attendee site and time 0 on 06/29/ead attached valuation fa	eduled of 12:00art t of the s name: e visit d for rec 2016 A	on Tuesday n. scope of w s two days ate eiving the mman loca of work, Cl	o6/21/2016 work please before the offers is at al time lauses and	1		JOB.	26. TOTAL AWARI	D AMOUNT (For Govt. Use Only)
25. ACCOUNTING 27a. SOLICITA	A site visi The site v provide t The due da 14:00 Please re e	t will be sch at risit is a par he attendee site ate and time 0 on 06/29/ ead attached valuation fa	eduled of 12:00ai t of the s name: e visit d for rec 2016 A l scope ctor for	on Tuesday n. scope of w s two days ate eiving the mman loc of work, Cl more deta	o6/21/2016 work please s before the offers is at al time lauses and ails	2-3 AND 52.212		E ATTACH	ED. ADDENDA	D AMOUNT (For Govt. Use Only) ARE ARE NOT ATTACHED. ARE NOT ATTACHED.
25. ACCOUNTING 27a. SOLICITA 27b. CONTRAC 28. CONTRA COPIES TO DELIVER ALL	A site visi The site v provide t The due da 14:00 Please re e AND APPROPRI ATION INCORPOR CT/PURCHASE C CTOR IS REQ ISSUING OF ITEMS SET ONAL SHEEF	t will be sche at risit is a par he attendee site ate and time 0 on 06/29/ ead attached valuation fa ATION DATA RATES BY REFE DRDER INCORPO UIRED TO SIG FICE. CONT FORTH OR O	eduled of 12:00an tof the soname evisit do for reconstruction for for r	on Tuesday m. scope of w s two days ate eiving the mman loca of work, Cl more deta	o6/21/2016 work please s before the offers is at al time lauses and ails	2-3 AND 52.212- R 52.212-5 IS A _1 D AND (II	9. AV	E ATTACH HED. ADD VARD OP D_ CK 5), INC	ED. ADDENDA DENDA ARE CONTRACT: RE . YOU!	ARE ARE NOT ATTACHED.
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